CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD CENTRAL COAST REGION

INSTRUCTIONS FOR COMPLETING THE NOTICE OF INTENT TO COMPLY WITH THE TERMS OF GENERAL WASTE DISCHARGE REQUIREMENTS FOR DISCHARGES OF FRUIT AND VEGETABLE PROCESSING WASTE

If you have any questions regarding the completion of any part of the following form, please contact your Regional Water Quality Control Board (Regional Board) representative. Regional Board staff will work with you to fill in all required information. Necessary information is usually attainable from previous use permit engineering reports or county records. County health departments retain system sizing and design records of c.ll permitted wastewater systems. Records may usually be reproduced for a small fee. We appreciate the use of any existing information or reports that are available. If additional information is supplied, please attach additional sheets and list all attachments with the titles and dates in the spaces provided.

1. FACILITY INFORMATION

You must provide the information listed below for ALL persons or entities that hold legal interests associated with the facility or real property on which is located. These may include, but are not limited to, owners, leaseholders, lessees, and operators. Persons or entities may include corporations, partnerships, individuals, etc.

Legal name, physical address including the county, contact person, and phone number at the facility. (NO P.O. Box numbers. If no address exists, use street and nearest cross street.) Check the appropriate Owner type. The legal owner will be named in the Waste Discharge Requirements (WDRs), and will receive legal notices and invoices at this address.

2. FACILITY SITE INFORMATION:

Facility name, address, contact person, and phone number, if different than above. If the same, this application MUST be accompanied by a site map(s) of sufficient scale to show all features required by this application.

3. LOCATION OF FACILITY

Enter the Assessor's Parcel Number(s) (APN). This number is located on the property tax bill and can also be obtained from the County Assessor's Office. Indicate the APN for both the facility and the discharge point. Please specify any surface waters in the vicinity of the facility and the point of discharge. Enter the latitude and longitude of the entrance to the proposed/existing facility. Latitude and longitude information can be obtained from a U.S. Geological Survey quadrangle topographic map. Other maps may also contain this information.

4. REASON FOR FILING

If the facility has WDRs issued by the Regional Board, please provide the WDID and Order numbers, which are found at the top of the first page of the WDRs. If the facility has a waiver of WDRs issued by the Regional Board, please state the date of the letter and provide a copy.

Fruit and vegetable processors may require WDRs for Discharges of Storm Water Associated With Industrial Activities. If such a permit exists for this facility, please provide the number. If you have received a "No Exposure Certification" or "Notice of Termination" from the State Water Resources Control Board, please provide a copy. If you are unsure, contact the Regional Board at (805) 549-3147 for assistance.

5. PERMITS ACQUIRED

Usually construction and operation of the facility involves permits or entitlements from a local agency, such as a city or county. These permits or entitlements may include discretionary or ministerial permits such as conditional use permits, grading permits, and building permits. Documents and information should be available from the issuing agency, in most cases the city or county planning department. For each permit or entitlement, identify the issuing agency, the date of issuance, and provide a copy of associated documentation.

6. CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA)

Compliance with the California Environmental Quality Act (Public Resources Code Section 21000 et. seq) (CEQA) is required prior to enrollment under the General WDRs. The CEQA lead agency, in most cases your county planning department, is required to determine that your project is exempt from CEQA, or must prepare an environmental document (either an Environmental Impact Report, Mitigated Negative Declaration, or Negative Declaration). The CEQA lead agency may also rely on an environmental document previously prepared by another agency. Documents and information should be available from the CEQA lead agency.

Has an agency made a CEQA determination for the facility? If YES, give the name, date, and type of determination (This could be a Notice of Exemption or Notice of Determination). Enclose a copy of the Notice of Exemption or Notice of Determination and the Environmental Impact Report, Mitigated Negative Declaration, or Negative Declaration. If NO, fill in the expected type and date of completion. For the date of completion, list the date that the Notice of Exemption or Notice of Determination will be completed. If not known, write "Unknown". The Regional Board cannot enroll a facility in General WDRs or a waiver until after a final CEQA document is certified or adopted by the lead agency. Contact Regional Board staff if no local agency intends to issue a permit to the facility.

7. PROCESS

Provide as much technical/descriptive information about your fruit and vegetable process and wastewater generation as you can. Please note any future projected production and wastewater treatment capacity.

8. TYPES OF DISCHARGE

Check all types of discharges that exist at your facility. Surface treatment systems that combine domestic and process wastewater are not eligible for coverage under the General WDRs, and will most likely require individual WDRs.

9. TREATMENT AND DISPOSAL PROCESS

Check the method to be used, and supply additional information. List and describe all chemicals added to the waste stream treatment process under Additional Information.

10. GROUNDWATER

Fruit and vegetable processing facilities that predate CEQA and local use permitting may not have readily available groundwater information. In those cases, Regional Board staff will work with you to determine what constitutes a characterization of your discharge. The quality and quantity of groundwater information for the application should be commensurate with the size of the facility and its potential to negatively impact groundwater quality. In many cases, information produced from your day-to-day operational experience and records will suffice. Reports by the system designer should provide sufficient information to evaluate your system. Regional Board staff will assist you in evaluating your situation.

Coverage under the General WDRs is based upon all wastewater treatment and disposal occurring on land under the control of the facility without discharges to surface waters. Therefore, it is important that you know the sources and volumes of wastewater generated in your facility to ensure that the treatment and disposal facilities are properly sized.

11. ADDITIONAL INFORMATION

Your application MUST include a COMPLETE characterization of the discharge. Regional Board Staff will notify you if your application is incomplete and will request that you submit additional specific information.

New or expanded fruit and vegetable processing facilities that have completed local agency project review and CEQA compliance should have a good understanding of the makeup of their wastewater and the treatment and disposal process. Existing information including engineering design reports, septic system design, (obtained from the files of the health department) and irrigation design reports should be duplicated and submitted wherever possible.

12. CERTIFICATION

Certification by the operator of the facility is required. The appropriate person must sign the application form. Acceptable signatures are:

- a. For a corporation, a principal executive officer of at least the level of senior vice-president;
- b. For a partnership or individual (sole proprietorship), a general partner or the proprietor;

13. SUBMITTAL

Please submit NOI to:

Regional Water Quality Control Board Central Coast Region 895 Aerovista Place, Suite 101 San Luis Obispo, CA 93401

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD CENTRAL COAST REGION

NOTICE OF INTENT

TO COMPLY WITH THE TERMS OF THE GENERAL WASTE DISCHARGE REQUIREMENTS FOR DISCHARGES OF FRUIT AND VEGETABLE PROCESSING WASTE

1. FACILITY INFORMATION					
Owner Name:					
Mailing Addrage:					
Mailing Address:					
City/Locale:	County:	State:	Zip:	Telephone Number:	
Operator Name (if different t	han above):				
Mailing Address:					
City/Locale:	County:	State:	Zip:	Telephone Number:	
Contact Person:		Title:	<u> </u>	Telephone Number:	
Owner Type: (check one) Individual [Corporation Partn	nership 🔲 (Other:		
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2. FACILITY SITE INFORMA	TION				
Facility Name:					
Physical Address:					
City/Locale:	County:	State:	Zip:	Telephone Number:	
City/Locale.	County.	State.	Σip.	Telephone Number.	
2 LOCATION OF FACILITY					
3. LOCATION OF FACILITY Assessor's Parcel #:	Latitude:	Closest	Surface Wa	ater: (e.g. Estrella River)	
		0,000	Ouridoo	ator. (e.g. Londina i)	
Township/Range/Section:	Longitude:				
T R S B&M:					
4. REASON FOR FILING	···	Chang	oo in Owne	rahin/Operator	
☐ New Discharge or Facility		Changes in Ownership/Operator			
Update of Waste Discharge Requirements			☐ Expiration of Waiver		
WDID No		Date of Waiver:			
WDR No: □ Expansion	Other				
Is there an Industrial Stormy	vater Permit for this facilif	ty? 🗌 Yes [□ No If	so, what is the number?	
Have you received a "No Ex	posure Certification" or "I	Notice of Te	rmination" f		
If yes, please provide a co	py.				
5. PERMITS ACQUIRED					
Has an agency issued permits or other entitlements (e.g., conditional use permit, building permit, grading permit)					
for the facility? Yes No For each permit or entitlement, list the type, issuing agency, and date of issuance:					
For each permit or entitieme	nt, list the type, issuing a	igency, and	date of issu	uance:	
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6. CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA)				
Has a CEQA determination been made by an agency? ☐ Yes ☐ No	Name of agency:			
Type of Determination:	Date of Determination:			
7. PROCESS				
Tons of Fruit and Vegetables Processed per Year:	Product Produced Per Year:			
Wastewater Flows: (Seasonal if applicable) Average: Maximum:	Wastewater Flows: (Off Season, if applicable) Average: Maximum:			
Equipment and Floor Washing Method:				
8. TYPES OF DISCHARGE				
Check All That Apply: ☐ Process Wastewater ☐ Domestic W	astewater (separate system)			
☐ Stormwater ☐ Domestic Wastewater (combined system) Note: Combined systems may be ineligible for coverage under these General WDRs.				
9. TREATMENT and DISPOSAL PROCESS (check a	all that apply)			
☐ Solids Separation Method:	pH Neutralization Method:			
Surface Impoundment Capacity:	☐ Septic Tank/Leachfield Equipped w/ effluent filter? ☐ Yes ☐ No			
Total Volume Flow (gpd)	Leachline Length:			
☐ Facultative ☐ Aerobic	Dual Leachfields? ☐ Yes ☐ No 100% Replacement Area? ☐ Yes ☐ No			
Aerators? Number Horsepower	County Permit? Yes No			
☐ Constructed Wetland	<u> </u>			
Is treated wastewater recycled? ☐ Yes ☐ No Use:				
☐ Crop Irrigation Acres Irrigated: (attach m ☐ Dust Abatement ☐ Fire Protection ☐ Other	ap showing irrigated areas)			
Method and Location of Solids Disposal:				
Other Treatment and/or Disposal Methods:				

10. GROUNDWATER	
Please denote whether the following int	formation is available for your facility. If so, please provide such
information to demonstrate that your fac-	cility will not adversely affect groundwater quality.
☐ Groundwater quality data?	
☐ Soil borings?	
☐ Percolation tests?	
☐ Monitoring wells?	
☐ Significant separation from grounds	vater?
Other groundwater information?	
44 ADDITIONAL INCODMATION	
11. ADDITIONAL INFORMATION	response that needs clarification. List attachments with titles and dates
below:	response that needs claimcation. List attachments with titles and dottes
Delow.	
12. CERTIFICATION	
"I certify under penalty of law that this d	document and all attachments were prepared under my direction or
	m designed to assure that qualified personnel properly gather and
evaluate the information submitted. Bas	sed on my inquiry of the person or persons who manage the system, or
those persons directly responsible for g	pathering the information, the information submitted is, to the best of my
knowledge and belief, true, accurate, a	nd complete. I am aware that there are significant penalties for submitting
talse information, including the possibili	ity of fine and imprisonment for knowing violations."
Print Name:	Title:
Signature:	Date: